



82 IDAHO ST.
ELKO, NV 89301
Phone # (775) 738-8016
Store Director - Karl Moorehead
Cashier: Meghan P

07/28/11 08:36:26

GROCERY
5 @ 1/ 41
WATER REFILL 17717 2.05 F
2 @ 1/ 41
WATER REFILL 17717 82 F
SUBTOTAL 2.87
TOTAL TAX .00
TOTAL 2.87
TENDER 3.00
CHANGE 13
NUMBER OF ITEMS 7

Trx:107 Oper 08:36:26 Store:155
07/28/11 08:36:52

Thank You For Shopping At
ALBERTSONS

www.albertsons.com

Customer Questions
or Party Tray Orders
1-877-932-7948

Enter to be a weekly winner
of a \$100 gift card!!
Go to: www.albertsonslistens.com
Enter Code: 07280 15520 080107
Take the survey within 3 days



2582 IDAHO ST.
ELKO, NV 89801
Phone # (775) 738-8016
Store Director - Karl Moorehead
Cashier: Dakota M

07/27/11 13:59:16

GROCERY
SARA LEE BAGELS 729453E066 4.59 F
ENG MUFFINS 4116397073 1.49 F
SUBTOTAL 6.08
TOTAL TAX .00
TOTAL 6.08
TENDER 7.00
CHANGE .92
NUMBER OF ITEMS 2

Trx:88 Oper 13:59:16 Store:155
07/27/11 13:59:29

Thank You For Shopping At
ALBERTSONS

www.albertsons.com

Customer Questions
or Party Tray Orders
1-877-932-7948

Enter to be a weekly winner
of a \$100 gift card!!
Go to: www.albertsonslistens.com
Enter Code: 07270 15520 030088
Take the survey within 3 days

OfficeMax[®]
WORK WITH US™

OfficeMax #967
1780 MOUNTAIN CITY HIGHWAY
ELKO, NV 89801
(775) 777-1263

SALE

842356055118 \$5.99
X-9 copy paper 8.5x11" rm (\$0.99)
Promo Discount \$5.99
842356055118 (\$0.99)
X-9 copy paper 8.5x11" rm (\$5.99)
Promo Discount (\$0.99)
842356055118 (\$0.99)
X-9 copy paper 8.5x11" rm (\$5.99)
Promo Discount (\$0.99)
842356055118 (\$0.99)
X-9 copy paper 8.5x11" rm (\$5.99)
Promo Discount (\$0.99)

SubTotal \$20.00
Tax 6.850% \$1.37
TOTAL \$21.37

Cash \$25.00
Change \$3.63



2582 IDAHO ST.
ELKO, NV 89801
Phone # (775) 738-8016
Store Director - Karl Moorehead
Cashier: Carmen U

08:33:53

07/26/11

GROCERY

WATER REFILL 17717 1.23 F
3 0 17 41 1.23
SUBTOTAL 1.23
TOTAL TAX .00

Cash 1.23
Cash 2.00
CHANGE .77

NUMBER OF ITEMS 3

Trx: 106 Oper 382 Term: 8 Store: 155
07/26/11 08:34:03

Thank You For Shopping At
ALBERTSONS

www.albertsons.com

Customer Questions
or Party Tray Orders
1-877-932-7948

Enter to be a weekly winner
of a \$100 gift card!!
Go to: www.albertsonslists.com
Enter Code: 07260 15670 080106
Take the survey within 3 days

Esta encuesta también se encuentra
en español en la página del Internet
THANK YOU

Walmart ✱
Save money. Live better.

MANAGER MYRON JOHNSON
(775) 778 - 6778
ST# 2402 OP# 00000211 TE# 79 TR# 03823
CULLIGAN 009770901008 F 7.98 N
WATER 000000009505 F 1.11 N
SUBTOTAL 9.09
TOTAL 9.09
DEBIT TEND 9.09
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
ACCOUNT: 4767
9.09 TOTAL PURCHASE
REF # 120300532091
NETWORK ID. 0071 APPR CODE 421962
07/22/11 09:18:49

ITEMS SOLD 2

TC# 0061 4267 2092 4866 8281



New Pick Up Today. Order online,
free same-day pick up at your Walmart.
07/22/11 09:18:51



A RANCH & HOME STORE
AND SO MUCH MORE!

THANK YOU FOR SHOPPING AT

ELKO C-A-L RANCH
C-A-L RANCH STORES
2540 IDAHO STREET
ELKO, NV 89801
(775) 753-7000

7/27/11 1:44PM BLSEK 714 SALE
2443068 1 EA 1.99 EA 1.99
ME BGE IRTIAP ADAPTER
SUB-TOTAL: 1.99 TAX: .14
TOTAL: 2.13
CASH TEND: 20.00 CHANGE: 17.87

=>> JRNL#A62539/12 <<==
CUST # *12

Returns over \$100 must come from Corp
All sales final on Clearance Items

EXPRESS MAIL **Customer Copy**
Label 11-B, March 2004

UNITED STATES POSTAL SERVICE® **Post Office To Addressee**

DELIVERY (POSTAL USE ONLY)

Delivery Attempt	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Mo. Day	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Mo. Day	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Mo. Day	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature

CUSTOMER USE ONLY

WAIVER OF SIGNATURE (Domestic Mail Only)
Additional postage insurance is void if this waiver is used. Signature of addressee is required for delivery of insured mail. Signature of employee is required for delivery of insured mail. Signature of addressee is required for delivery of insured mail. Signature of employee is required for delivery of insured mail.

PAYMENT BY ACCOUNT
Express Mail Corporate Acct. No. _____
Federal Agency Acct. No. or Postal Service Acct. No. _____

NO DELIVERY ☐ Weekend ☐ Holiday ☐ Other _____

TO: (PLEASE PRINT) **PHONE** 972-618-0337

DMC H&B
3400 Parkwood Blvd
Legacy Room
Frisco, TX

ZIP + 4 (U.S. ADDRESSES ONLY. DO NOT USE FOR FOREIGN POSTAL CODES.)
775034

FOR INTERNATIONAL DESTINATIONS, WRITE COUNTRY NAME BELOW.

ELKO MPO
ELKO, Nevada
898013618
3148830806-0099
08/05/2011 (800)275-8777 11:42:13 AM

Product Description	Sale Unit	Qty	Price	Final Price
FRISCO TX 75034				\$18.30

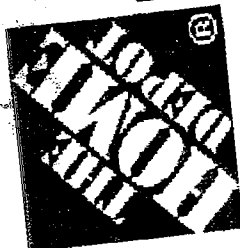
Zone-6 Express Mail
PO-Add Flat Rate Env
7.20 oz.
Label #:EG9898961315US
Mon 08/08/11 03:00 PM -
Guaranteed Delivery
Signature Waived

Issue PVI: \$18.30

Total: \$18.30

Paid by:
Cash \$18.30

Order stamps at USPS.com/shop or
call 1-800-Stamp24. Go to
USPS.com/clicknship to print
shipping labels with postage. For
other information call



**More saving.
More doing.**

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MURLESTEIN 775-738-0455
3320 00002 57436 08/08/11 07:51 AM
CASHIER SHALENE - SLS4122 29.97
1/11 89.00
080596028688 1/16 CRT BLD <A>
080596030254 MULTI MAX <A>
SUBTOTAL 118.97
SALES TAX 8.15
TOTAL \$127.12
CASH 140.00
CHANGE DUE 12.88



3320 02 57436 08/08/2011 1037

RETURN POLICY DEFINITIONS
POLICY ID 90 POLICY EXPIRES ON 11/06/2011
A
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

S-A-L-E-S D-R-A-F-T

STARBUCKS Store #11364
1744 Mountain City Hwy
Elko, NV (775) 753-1001

8/9/2011 11:16:22 AM 2
NAME: PREE/MYRON J
ACCT: XXXXXXXXXXXX955
CD TYPE: Mastercard (US)
AP CODE: F35778
MER. ID: 355001136400000
REF NO: 657641

Amount: \$40.00

Signature:

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT. (MERCHANT
AGREEMENT IF CREDIT VOUCHER)

STARBUCKS Store #11364
1744 Mountain City Hwy
Elko, NV (775) 753-1001
1768100 Hamman

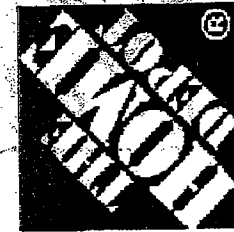
CHK 657652
08/09/2011 11:14AM

Starbucks Card 5.00
Starbucks Card 5.00
Starbucks Card 5.00
Mastercard 15.00
XXXXXXXXXXXX2955 15.00
Subtotal 15.00
Total \$0.00
Change Due

Check Closed
08/09/2011 11:14:57AM

Activate 6060991261962161
New Balance: 5.00
Card is not registered.
Sign up at www.starbucks.com

Activate 6060991261973490
New Balance: 5.00
Card is not registered.
Sign up at www.starbucks.com



More saving.SM
More doing.SM

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUHLESTEIN 775-738-0455
3320 00002 63855 08/10/11 07:57 AM
CASHIER YURI - YAG5086

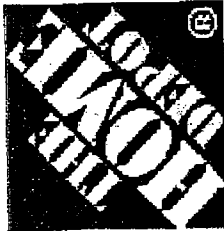
086876176445 WRINGER/BUCKT <A> 59.99
572763103252 WIRESHLF 4TR <A> 49.93
086876210439 424COTTONMOP <A> 4.49
086876170842 MOP HANDLE <A> 9.21
078477772997 16 BLNK WH <A> 3.54
600.59 *Light 600.59*
049727810011 MUD MIXER <A> 24.55
046677230326 PLC9MPL-S <A> 34.79
704.97 *Light 600.59*

SUBTOTAL 186.50
SALES TAX 12.78
TOTAL \$199.28
CASH 200.00
CHANGE DUE 0.72



3320 02 63855 08/10/2011 4006

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS POLICY EXPIRES ON 11/08/2011
A



More saving.SM
More doing.SM

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUHLESTEIN 775-738-0455
3320 00011 07549 08/11/11 12:47 PM
CASHIER NANCY - NMJ3G4

043156177158 SGLCYLDBLTAB <A> 29.84
073257132428 TRASH BAGS <A> 16.84
071549999285 WBG+CC QT <A> 9.77
SUBTOTAL 56.45
SALES TAX 3.87
TOTAL \$60.32
CASH 80.00
CHANGE DUE 19.68



3320 11 07549 08/11/2011 8531

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS POLICY EXPIRES ON 11/09/2011
A

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

Back
7/6/11/11



DATE 08/09/2011 TJE TIME 08:33

13X 00.88
MISC T1 \$11.44
4X 00.88
MISC T1 \$3.52
SUBTOTAL \$14.96
TAXABLE1 \$14.96
TAX1 \$1.02
TOTAL \$15.98
CASH \$16.00
CHANGE \$0.02

Always An Adventure...

Always *Home*

ix No. 495816 00003

Elko Gold Mine, LLC DIP

1156

Best Western International

8/11/2011

Ref#0008178773

19,353.79

Citibank DIP 8572

#29083 July 2011 Fees

19,353.79

Expense Statement

Position	From	To	TOTAL
me Depot		8 miles x .30	2.40
"			2.40
"			2.40
"			2.40
"			2.40
"			2.40
"			2.40

REIMBURSEMENT TOTAL \$ 16.80

Total of both Pages: \$26.40

26.40

mileage reimbursement for June 2011

Citibank DIP 8572

1160

26.40

8/11/2011

mileage - June

Elko Gold Mine, LLC DIP

Marvin Hales

CORTAC

ELKO COUNTY REAL PROPERTY AND SPECIAL TAXES FOR FISCAL YEAR

PARCEL NUMBER: TAX AREA: BILL NUMBER:

001-590-010

11.5

3087

July 1, 2011 thru June 30, 2012

PROPERTY DESCRIPTION:

1930 IDAHO ST
ELKO CITYMAKE REMITTANCE PAYABLE TO
ELKO COUNTY TREASURER
57 N IDAHO ST SUITE 101

Elko Gold Mine, LLC DIP

Elko County Treasurer

2011 -2012

8/11/2011

1161

11,880.42

Citibank DIP 8572

1st Installment #001-590-010

11,880.42

IMPORTANT: SEE TAX
SPECIAL TAXES ARE

		Museum	0.6148	7,852.18	0.00	7,852.18
		Elko City		2,377.25	0.00	2,377.25
		Redevelopment		0.00	0.00	134,921.17
		Prior Delinquencies		0.00	0.00	134,921.17
		Frozen by Bankruptc	y	0.00	0.00	
NET ASSESSED	1,364,662		3.4823			
Use Online Banking to pay your Property Taxes electronically. Make Credit Card and E-Check payments online at www.elkocountynv.net			TOTAL	47,521.62	0.00	47,521.62
IF YOUR TAXES ARE INCLUDED IN YOUR MORTGAGE PAYMENT, DO NOT PAY THIS BILL.						

2011/08/11

CHANGE OF ADDRESS? PLEASE INDICATE ON REVERSE SIDE OF STUB

**4TH
INSTALLMENT**

DUE ON OR BEFORE

March 5, 2012

AMOUNT

\$11,880.40

AMOUNT BARCODE



PARCEL NUMBER

001-590-010

PARCEL BARCODE

DETACH AND MAIL THIS STUB
WHEN PAYING 4TH INSTALLMENT**3RD
INSTALLMENT**

DUE ON OR BEFORE

January 3, 2012

AMOUNT

\$11,880.40

AMOUNT BARCODE



PARCEL NUMBER

001-590-010

PARCEL BARCODE

DETACH AND MAIL THIS STUB
WHEN PAYING 3RD INSTALLMENT**2ND
INSTALLMENT**

DUE ON OR BEFORE

October 3, 2011

AMOUNT

\$11,880.40

AMOUNT BARCODE



PARCEL NUMBER

001-590-010

PARCEL BARCODE

DETACH AND MAIL THIS STUB
WHEN PAYING 2ND INSTALLMENT**1ST
INSTALLMENT**

DUE ON OR BEFORE

August 15, 2011

AMOUNT

\$11,880.42

AMOUNT BARCODE



PARCEL NUMBER

001-590-010

PARCEL BARCODE

DETACH AND MAIL THIS STUB
WHEN PAYING 1ST INSTALLMENT

2,912.80

Thank you for your business!

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE.

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DATE	8/11/11	CUSTOMER	386177	INVOICE NUMBER	108111064	PAGE	3
TIME	10:16						
3016							
4333							
PURCHASE ORDER							
TERMS: PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE							
COD ACH							
MANIFEST# 711819 NORMAL DELIVERY							
MA: S184 THAIN BURKHART 9184							
DRIVER: ZIMMERMAN							

Good things
come from
Sysco

SYSCO INTERMOUNTAIN, INC.
9494 SOUTH PROSPERITY ROAD
WEST JORDAN UT 84081
(801) 563-6300 (800) 366-3778
VISIT US AT WWW.SYSCointerMOUNT

BEST WESTERN
1930 IDAHO ST

ELKO NV 89801

972-668-0327

ELKO GOLD MINE LLC
1930 IDAHO ST

ELKO NV 89801

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	QTY
			COOLER						
			****DAIRY****						
1	CS	18 LB	DARIGOLD BUTTER CUP USDA AA 90CT	310206	27.00		27.00		
1	CS	100.75 OZ	BBRHLEMP CHEESE CREAM CUP STBRY	39782	32.95		32.95		
1	CS	100.1 OZ	BBRHLEMP CHEESE CREAM PLAIN CUP	39801	26.68		26.68		
1	CS	3603/8 OZ	WHLEARM CREAMER HALF & HALF SHF STEEL 5105700	8116055	14.28		14.28		
3	CS	50.5 PT	DARIGOLD MILK 1 1/2 MINI BOX	7213277	10.06		30.18		
8	CS	50.5 PT	WHLEARM MILK 2% REDUCED FAT	1022	11.01		88.08		
13	CS	126 OZ	YORHAIT YOGURT ASST STW-MIXED DRY	384	8.43		109.59		
			GROUP TOTAL***				328.76		
			****PRODUCE****						
1	CS	1475 CTS	CLS APPLE RED DEL FRY FRSH	8924193	35.85		35.85		
1	CS	140 LB	PACKER BANANA FRESH TIP GREEN	1158542	34.66		34.66		
1	CS	140#	PACKER BANANA GRN TURN TO YEL FRESH	1007368	34.13		34.13		
1	CS	1113 CTS	CLS ORANGE NAVEL CH FRESH	2252161	31.82		31.82		
			GROUP TOTAL***				136.46		
			DRY						
			CANNED & DRY						
4	CS	128 CT	QUAKER BAR GRANOLA PNUT BTR CHO CHIP	0642088	39.75		159.00		
1	CS	429 OZ	GM CEREAL CHEERIO	1197700	46.00		46.00		
1	CS	431 OZ	KELLOGG CEREAL FROOT LOOP	3800001791	46.34		46.34		
1	CS	6#10	SYS CLS GRAVY SAUSAGE CNTRY RTU	590PX	78.32		78.32		
1	CS	200.5 OZ	SMUCKER JAM STRAWBERRY CUP	00767	17.99		17.99		
1	CS	2001.5 OZ	HSE REC SYRUP TABLE MAPLE FLAVORED 12888-SYS	1696608	36.99		36.99		

OPEN: 6:00 AM CLOSE: 7:00 PM

CASES SPLIT	TOT PCS	CUBE	GROSS WLT	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS	NO. PCS REC.	NO. PCS
41	41	29.1	714				
DRIVER'S SIGN				P.O. BOX 27638 SALT LAKE CITY UT 84127-0638			
				SUB TOTAL 849.86			
				TAX TOTAL			
				INVOICE TOTAL			
				CONT. ON PAGE 2			

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 100 OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT (7 U.S.C. 1626C). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES, UNTIL PAYMENT IN FULL IS RECEIVED.

CASES		SPLIT	101	P.CS.	CUBE	GROSS WT.	OPEN: 6:00 AM		CLOSE: 7:00 PM	P.O. BOX 27638 SALT LAKE CITY UT 84127-0638		REMIT TO
26			26		23.6	556						
							NO. PCS DELVO.		CUST. SIGN	NO. PCS REC.		
DRIVER'S SIGN							NO. PCS DELVO.		CUST. SIGN	NO. PCS REC.		
<p>IMPORTANT! BASIC PROVISION: THE BUYER/SELLER OF THE COMMODITIES LISTED ON THIS INVOICE ARE SOLE SUBJECTS OF THE U.S. STATUTE FOR PROTECTION OF THE COMMODITIES TRADING ACT OF 1923 (15 U.S.C. 4395C). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF</p>												
<p>PAYABLE ON OR BEFORE</p>												
<p>CONT. ON PAGE 3</p>												

CASES	26
-------	----

499E(C).
FOOD OR
THESE CO

Elke Gold Mine, LLC DIP

Jeff Brown

8/17/2011

1167

2,681.25

Citibank DIP 8572

2,681.25

rub And Tile Refinishing - Paint
(Material)

\$2,476.91

SUBTOTAL	\$2,476.91
SALES TAX	\$204.34
TOTAL	\$2,681.25

Dhillon Management Inc Mail - TDS Communications

Page 1 of 3



Camira Summers <csummers@dmchotels.com>

TDS Communications

1 message

Myron Pree DMC <mpree@dmchotels.com>

Reply-To: Myron Pree DMC <mpree@dmchotels.com>

To: Camira Summers <csummers@dmchotels.com>, Scott Nadel <snadel@dmchotels.com>

Thu, Aug 18, 2011 at 12:30 PM

Greetings;

I have an agreement with Dave Bixler to work on phone problems we have at the hotel. Mr. Bixler would like to be paid in advance in 8 hour increments at \$65.00 per hour. Any unused hours would be held by us for future labor needs.

Thank

Elko Gold Mine, LLC DIP

Dave Bixler

Phone system repair

8/19/2011

1163

520.00

Citibank DIP 8572

Phone system repair

520.00

ONE):

Pay to the Order of:

Dave Bixler

Type of Expense/Period:

Phone System Repairs

Invoice/Bill Amount:

\$520 (Paid in Advance to do work)

8/18/2011



THE BUREAU

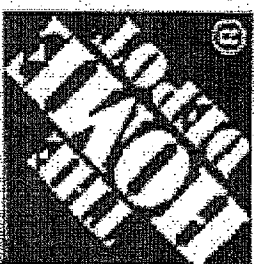
ALL
MISSED
BY
TELEPHONE
CASH
CHANGE

NO. 06
11

NO. 06
11

Always An Adventur
Always ~~Chinks~~

**More saving.
More doing.**



2955 MOUNTAIN CITY HWY
STORE NR: NINE MILESTEIN 775-738-0455

3320 00002 57435 08/08/11 07:51 AM
CASHIER SHALENE - SL84122

DATE	DESCRIPTION	AMOUNT	BALANCE
1/15/97	1/15 CRT BALD -A-	29.97	
1/16/97	1/16 CRT BALD -A-	69.00	
1/17/97	1/17 CRT BALD -A-	69.00	
1/18/97	1/18 CRT BALD -A-	69.00	
1/19/97	1/19 CRT BALD -A-	69.00	
1/20/97	1/20 CRT BALD -A-	69.00	
1/21/97	1/21 CRT BALD -A-	69.00	
1/22/97	1/22 CRT BALD -A-	69.00	
1/23/97	1/23 CRT BALD -A-	69.00	
1/24/97	1/24 CRT BALD -A-	69.00	
1/25/97	1/25 CRT BALD -A-	69.00	
1/26/97	1/26 CRT BALD -A-	69.00	
1/27/97	1/27 CRT BALD -A-	69.00	
1/28/97	1/28 CRT BALD -A-	69.00	
1/29/97	1/29 CRT BALD -A-	69.00	
1/30/97	1/30 CRT BALD -A-	69.00	
1/31/97	1/31 CRT BALD -A-	69.00	
2/1/97	2/1 CRT BALD -A-	69.00	
2/2/97	2/2 CRT BALD -A-	69.00	
2/3/97	2/3 CRT BALD -A-	69.00	
2/4/97	2/4 CRT BALD -A-	69.00	
2/5/97	2/5 CRT BALD -A-	69.00	
2/6/97	2/6 CRT BALD -A-	69.00	
2/7/97	2/7 CRT BALD -A-	69.00	
2/8/97	2/8 CRT BALD -A-	69.00	
2/9/97	2/9 CRT BALD -A-	69.00	
2/10/97	2/10 CRT BALD -A-	69.00	
2/11/97	2/11 CRT BALD -A-	69.00	
2/12/97	2/12 CRT BALD -A-	69.00	
2/13/97	2/13 CRT BALD -A-	69.00	
2/14/97	2/14 CRT BALD -A-	69.00	
2/15/97	2/15 CRT BALD -A-	69.00	
2/16/97	2/16 CRT BALD -A-	69.00	
2/17/97	2/17 CRT BALD -A-	69.00	
2/18/97	2/18 CRT BALD -A-	69.00	
2/19/97	2/19 CRT BALD -A-	69.00	
2/20/97	2/20 CRT BALD -A-	69.00	
2/21/97	2/21 CRT BALD -A-	69.00	
2/22/97	2/22 CRT BALD -A-	69.00	
2/23/97	2/23 CRT BALD -A-	69.00	
2/24/97	2/24 CRT BALD -A-	69.00	
2/25/97	2/25 CRT BALD -A-	69.00	
2/26/97	2/26 CRT BALD -A-	69.00	
2/27/97	2/27 CRT BALD -A-	69.00	
2/28/97	2/28 CRT BALD -A-	69.00	
2/29/97	2/29 CRT BALD -A-	69.00	
2/30/97	2/30 CRT BALD -A-	69.00	
3/1/97	3/1 CRT BALD -A-	69.00	
3/2/97	3/2 CRT BALD -A-	69.00	
3/3/97	3/3 CRT BALD -A-	69.00	
3/4/97	3/4 CRT BALD -A-	69.00	
3/5/97	3/5 CRT BALD -A-	69.00	
3/6/97	3/6 CRT BALD -A-	69.00	
3/7/97	3/7 CRT BALD -A-	69.00	
3/8/97	3/8 CRT BALD -A-	69.00	
3/9/97	3/9 CRT BALD -A-	69.00	
3/10/97	3/10 CRT BALD -A-	69.00	
3/11/97	3/11 CRT BALD -A-	69.00	
3/12/97	3/12 CRT BALD -A-	69.00	
3/13/97	3/13 CRT BALD -A-	69.00	
3/14/97	3/14 CRT BALD -A-	69.00	
3/15/97	3/15 CRT BALD -A-	69.00	
3/16/97	3/16 CRT BALD -A-	69.00	
3/17/97	3/17 CRT BALD -A-	69.00	
3/18/97	3/18 CRT BALD -A-	69.00	
3/19/97	3/19 CRT BALD -A-	69.00	
3/20/97	3/20 CRT BALD -A-	69.00	
3/21/97	3/21 CRT BALD -A-	69.00	
3/22/97	3/22 CRT BALD -A-	69.00	
3/23/97	3/23 CRT BALD -A-	69.00	
3/24/97	3/24 CRT BALD -A-	69.00	
3/25/97	3/25 CRT BALD -A-	69.00	
3/26/97	3/26 CRT BALD -A-	69.00	
3/27/97	3/27 CRT BALD -A-	69.00	
3/28/97	3/28 CRT BALD -A-	69.00	
3/29/97	3/29 CRT BALD -A-	69.00	
3/30/97	3/30 CRT BALD -A-	69.00	
3/31/97	3/31 CRT BALD -A-	69.00	
4/1/97	4/1 CRT BALD -A-	69.00	
4/2/97	4/2 CRT BALD -A-	69.00	

105-106

SUBTOTAL	118.97
SALES TAX	8.15
TOTAL	\$127.12
CASH	140.00
CHANGE DUE	12.88



3320 02 57435 08/08/2011 1037

RETURN POLICY DEFINITIONS	POLICY EXPIRES ON
POLICY ID	11/05/2011
DAYS	90
1	
A	

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / VARY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

The Journal of Law, Economics, & Organization, V9 N1
© Society for Economic Analysis of Law 1993.

ELKO NPD
ELKO, Nevada
832013618
314839086-00

08/05/2011 10:50 AM (900) 275-8777 1:42:13 AM

35 38 Receipt

Product Description	Sale Unit	Final Price
---------------------	-----------	-------------

FRISCO TX 75034	\$18.30
-----------------	---------

7-1101-5-Ex-5-1

05-464 Fat Rate Env
05-464 Fat Rate Env

7.20.02

9761819558633 - 1 2927

Mon 02/08/11 03:00 PM -

Mail to Postage

Signature Series

Issue FYI: \$18.99

Total:	\$18.30
--------	---------

4500
P. 4500
1930

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clickship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

S-A-L-E-S D-R-A-F-T

STARBUCKS Store #11364
1744 Mountain City Hwy
Elko, NV (775) 753-1001

DATE: 8/9/2011 11:16:22 AM Z
NAME: PREE/MYRON J
ACCT: XXXXXXXXXXXX955
CD TYPE: Mastercard (US)
AP CODE: F35778
MER. ID: 355001136400000
REF NO: 657641

Amount: \$40.00

Signature: _____

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT. (MERCHANT
AGREEMENT IF CREDIT VOUCHER)

STARBUCKS Store #11364
1744 Mountain City Hwy
Elko, NV (775) 753-1001
1768100 Hannah

CHK 657652
08/09/2011 11:14AM

Starbucks Card	5.00
Starbucks Card	5.00
Starbucks Card	5.00
Mastercard	15.00
XXXXXXXXXXXX2955	
Subtotal	15.00
Total	15.00
Change Due	\$0.00

Check Closed
08/09/2011 11:14:57AM

Activate 6060991261962161
New Balance: 5.00
Card is not registered.
Sign up at www.starbucks.com

Activate 6060991261973490
New Balance: 5.00
Card is not registered.
Sign up at www.starbucks.com



More sa
More dc

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MAHLESTEIN 775-7

3320 00011 07549 08/11/11
CASHIER NANCY - NM3364

043155177158 SGLCYLDBLTAB <A>
073257132428 TRASH BAGS <A>
07154999265 WBGCC OT <A>

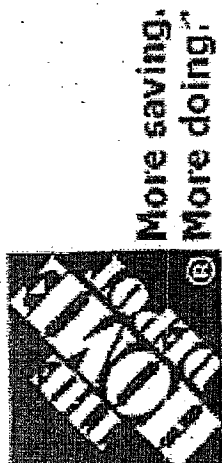
SUBTOTAL
SALES TAX
TOTAL
CASH
CHANGE DUE



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EX
A 1 90 11/09

THE HOME DEPOT RESERVES THE RI
LIMIT / DENY RETURNS. PLEASE
RETURN POLICY SIGN IN STORE
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE



2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MAHLESTEIN 775-738-0485

3320 00002 63855 08/10/11 07:57 AM
CASHIER YURI - YKCS086

066876176445 WRINGER/BUCKET <A>	59.99
672763103252 WRESEH F 4TR <A>	49.93
086876210439 #2400TTONMOP <A>	4.49
086876170542 MOP HANDLE <A>	9.21
07847772997 1G BLK WH <A>	3.54
049727610011 MUD MIXER <A>	24.55
046677200326 PLC3MPL-S <A>	34.79
784.97	186.50
SUBTOTAL	12.78
SALES TAX	\$199.28
TOTAL	200.00
CASH	200.00
CHANGE DUE	0.00



3320 02 63855 08/10/2011 4005
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/08/2011

HD Supply Facilities Maintenance

Page 1 of 2

HD SUPPLY
MAINTENANCE SOLUTIONS

Website: 1-877-824-4932 Email: customerservice@hdsupply.com Phone Orders: 1-800-441-3000

Welcome Myron Prael
Quick Order | Saved Lists | My Account
My Orders | Electronic Invoicing | Log OffShopping Cart
Items - \$0.00

Free, Next-Day Delivery*

Ex. Light Sub

Search

Home

Virtual Catalog

Services & Resources

Customer Support

Thank You!

Your order has been placed. Shortly you will receive an order confirmation email at the address for this account.

Print Page

Shopping Cart

Printing Check & Billing

Confirmation

Order Number: W101950877Do you know you can get PDF invoices via email?
Call 1-800-788-8888 or click here for more information!

Description	Part #	Delivery	Ordered	In Stock	Back Order	Your Price	Total
SINGLE SPEED CLOCKWISE ENCLOSED MOTOR	250050	SAC (08/15/2011)	5	5		\$37.24	\$186.20
STEEL EXHAUST FAN BLOWER WHEEL	754295	SAC (08/15/2011)	5	5		\$18.44	\$92.20
PLASTIC EXHAUST FAN GRILLE	235185	SAC (08/15/2011)	5	5		\$4.78	\$23.90
EXHAUST FAN MOTOR "PKG OF 2"	250205	SAC (08/15/2011)	5	5		\$31.45	\$157.25
4" FAN BLADE	250220	SAC (08/15/2011)	5	5		\$3.09	\$15.45
BROAD MODEL 164 GRILL AND SPRING ASSEM	214159	Back Ordered (08/15/2011)	5		5	\$16.59	\$82.95

Note: The check from Camira was \$9.89 short from covering the order due to tax and the change order for fan blades. Shortage Paid From Petty Cash

Item Subtotal: \$558.00

Tax: \$33.23

Freight: FREE

Total: \$596.23

Check - Camira: \$586.34

From Petty Cash → 9.89

Start a New Order

Your Recently Viewed Items

 4" CELCON RIGHT
PITCH FAN BLADE
HDS Part # 254130

 VENTROLA EXHAUST
FAN MOTOR BRACKET
HDS Part # 753206

 BROAD EXHAUST
GRILLE
HDS Part # 245205

Customers Who Viewed These Items Also Viewed

 STEEL EXHAUST FAN
BLOWER WHEEL
HDS Part # 254130

 BATH EXHAUST MOTOR
AND FAN "PKG OF 2"
HDS Part # 250572

 CELCON EXHAUST FAN
BLOWER WHEEL
HDS Part # 254130

Call 1-800-624-4488 Form 4082-09

1. **Project Name:** [Project Name]
 2. **Project Number:** [Project Number]
 3. **Project Manager:** [Project Manager]
 4. **Project Sponsor:** [Project Sponsor]
 5. **Project Start Date:** [Project Start Date]
 6. **Project End Date:** [Project End Date]
 7. **Project Budget:** [Project Budget]
 8. **Project Status:** [Project Status]
 9. **Project Description:** [Project Description]
 10. **Project Objectives:** [Project Objectives]
 11. **Project Deliverables:** [Project Deliverables]
 12. **Project Risks:** [Project Risks]
 13. **Project Issues:** [Project Issues]
 14. **Project Communication:** [Project Communication]
 15. **Project Reporting:** [Project Reporting]

Order Complete

Your order number is 1329581

[illegible]

~~Captain~~ ~~Walter Felt~~
~~Address:~~ ~~New Western ESO Lab~~
Haley House
1930 Madison Street
Evanston, Ill 60201

Subtotal	\$142.31
Federal Express Shipping	\$52.45
Total	\$194.76

Printed at the Government Press, Singapore.

From the
THE
the 1990s

SECRET

हस्ताक्षर एवं मुद्रा

Elko Gold Mine, LLC DIP

Myron J. Pree

8/19/2011

1166


mileage to SLC

135.00

Citibank DIP 8572

mileage 8.6.11 to SLC for Tiles

135.00



Expense Statement

Position General Manager

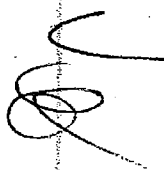
From 7/27/2011
To 8/11/2011

Option Salt Lake City to pick up floor tiles to repair #267 - 450 miles round trip X \$.30 mile

TOTAL

\$ 135.00

REIMBURSEMENT TOTAL \$ 135.00



EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-14, 60-2504 AND 60-7414 ARE INCORPORATED HEREIN BY REFERENCE.

DELIVERY COPY

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE 8/18/11	CUSTOMER 386177	INVOICE NUMBER 108180855	PAGE 0
TRUCK STOP /019	PURCHASE ORDER		
ROUTE 4333	TERMS - PART CHT. BALANCES ARE SUBJECT TO SERVICE CHARGE		
COD ACH			
MANIFEST# 712640 NORMAL DELIVERY			
MA: 5184 THAIN BURKHART			
DRIVER: ZIMMERMAN			

Good things
come from
Sysco
SYSCO INTERMOUNTAIN, INC.
9494 SOUTH PROSPERITY ROAD
WEST JORDAN, UT 84101
(801) 563-6300 (800) 366-3778
VISIT US AT WWW.SYSCOINTERMOUNTAIN.COM

BEST WESTERN
1930 IDAHO ST
ELKO

NV 89801

972-668-0327

ELKO GOLD MINE LLC
1930 IDAHO ST
ELKO

NV 89801

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	QTY
			COOLER ****DAIRY****						
1	CS	100.75	OBERLIMP CHEESE CUP STWBRY	6262000	32.95		32.95		
1	CS	3603/8	OBERLIMP CREAMER HALF & HALF SHF STEL 5105700	8116055	14.28		14.28		
3	CS	50.5	PT DARIGLD MILK 1& MINI BOX	7213277	10.06		30.18		
2	CS	50.5	PT WHLFARM MILK 2& REDUCED FAT	3862950	11.01		22.02		
12	CS	126 OZ	YOPLAIT YOGURT ASST STW-MIXED BRY GROUP TOTAL****	7255185	8.43		101.16		
			****PRODUCE****				255.84		
1	CS	140#	PACKER BANANA GRN TURN TO YEL FRESH	1007368	34.13		34.13		
1	CS	1113	CTSCLS CLS ORANGE NAVEL CH FRESH GROUP TOTAL****	2252161	31.82		31.82		
			DRY ****CANNED & DRY****				65.95		
3	CS	1210	CT QUAKER BAR GRANOLA VARIETY PK 6.7 OZ	0631634	39.62		118.86		
1	CS	426	OZ KELLOGG CEREAL CORN FLAKE	4094678	25.06		25.06		
1	CS	835	OZ KRSTEAZ CEREAL RAISIN BRAN	4585865	48.34		48.34		
1	CS	200.5	OZ SMUCKER JAM STRAWBERRY CUP	4043949	17.99		17.99		
1	CS	0009	GM SYS CLS KETCHUP PKT (SYS/HNZ)	4029500	38.72		38.72		
1	CS	242	OZ TABASCO SAUCE TABASCO HOT	4007811	40.34		40.34		
1	CS	2001.5	OZ HSE REC SYRUP TABLE MAPLE FLAVORED 12888-SYS	1696608	36.99		36.99		
1	CS	65	LB BKRSCLS WAFFLE MIX BELGIAN GROUP TOTAL****	6153092	49.99		49.99		
			****PAPER & DISP****				376.29		
1	CS	2050	CT SYS CLS CUP PAPER HOT 12 OZ WHT	0783407	129.99		129.99		

OPEN: 6:00 AM CLOSE: 7:00 PM

CASES 37 37 27.7 628

P.O. BOX 27638
SALT LAKE CITY, UT
84127-0638

827.87

DRIVER'S SIGN: *X/Anthony Hudson*

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-14, 60-250.4 AND 60-7414 ARE INCORPORATED HEREIN BY REFERENCE

DELIVERY COPY

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come from
Sysco
SYSCO INTERMOUNTAIN, INC.
9494 SOUTH PROSPERITY ROAD
WEST JORDAN UT 84081
(801) 563-6300 (800) 366-3778
VISIT US AT WWW.SYSCOINTERMOUNTAIN.COM

ELKO NV 89801
972-668-0327
ELKO GOLD MINE LLC
1930 IDAHO ST
ELKO NV 89801

DELIV. DATE 8/18/11	CUSTOMER 386177	INVOICE NUMBER 108180855	PAGE 0
TRUCK STOP /019			
ROUTE 4333	PURCHASE ORDER		
	TERMS: PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	COD ACH		
	MANIFEST# 712640 NORMAL DELIVERY		
	MA: S184 THAIN BURKHART 9184		
	DRIVER: ZIMMERMAN		

QTY	PKG	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	20150	STEFECO NAPKIN DINNER 15X16.25 2P L/8 130277	8464954	39.99		39.99	
			GROUP TOTAL****				169.98	
1	CS	12.5GAL	KEYSTON CLEANER FLOOR WSH N WALK	7666789	126.90	8.69	126.90	*
1	CS	4GAL	KEYSTON CLEANER FINE MULTI SURFACE	7681797	49.99	3.42	49.99	*
1	CS	4750ML	KEYSTON SANITIZER HAND FOAM	7715473	66.42	4.55	66.42	*
			GROUP TOTAL****				243.31	
1	CS	962 OZ	CITAVCO COFFEE COL 100% FINE N/F	4116158	164.51		164.51	
1	CS	628 CT	BIGLOW TEA ASST 6 FLVR	7813436	27.14		27.14	
			GROUP TOTAL****				191.65	
6	CS	723.5 OZ	OMELET EGG CHEESE	2232965	65.39		392.34	
			GROUP TOTAL****				392.34	
6	CS	200.8 OZ	SYS REL SAUSAGE PORK LNK SKLS CKD MILD 19687	1337591	30.76		184.56	
			GROUP TOTAL****				184.56	
1	CS	827 OZ	STNGRND BREAD WHITE PULLMAN 5/8" SLI	5380231	30.99		30.99	
4	CS	842.25OZ	DANISH ASST APL/CHES/CHERRY	8396766	69.04		276.16	
1	CS	2201.5 OZ	CKRCLS DOUGH COOKIE OATMEAL RSN GRM 9326307	9326307	87.31		87.31	
2	CS	721.5 OZ	CKRKSIMP MUFFIN ASST BLU/APP/BAN 073473021815	7812015	33.99		67.98	
1	CS	612 CT	CKRCLS MUFFIN ENGLISH FRK SPLIT 2 O 8593024	8593024	22.19		22.19	
			GROUP TOTAL****				484.63	
3	CS	24 LTR	NATRESEL JUICE ORANGE FRZ CADDY	6150072	99.99		299.97	

OPEN: 6:00 AM CLOSE: 7:00 PM

CASES	SPLIT	TOT PCS	CUBES	GROSS WT
30		30	24.9	476

SEND TO
P.O. BOX 27638
SALT LAKE CITY UT
84127-0638

SUB TOTAL
2664.32

TAX TOTAL

INVOICE TOTAL

COUNT ON PAGE 2

DRIVER'S SIGN

IMPORTANT: PLEASE PROVISION THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE PERISHABLE AGRICULTURAL COMMODITIES ACT. THE PERISHABLE AGRICULTURAL COMMODITIES ACT IS A FEDERAL LAW THAT AUTHORIZES THE SEIZURE OF THESE COMMODITIES IF THEY ARE FOUND TO BE ADULTERATED OR MISBRANDED.

Dhillon Properties, LLC DIP

1935

Scott Nadel

8/22/2011

travel expenses
promotion879.31
1,000.00

DIP Account -Main - 8 Travel and Promotion expense

1,879.31

Elko Gold Mine, LLC DIP

Scott c Nadel

8/22/2011

Travel expense
promotion1,168
879.31
1,000.00

Citibank DIP 8572 Travel and Promotion expenses

1,879.31

Invoice No.

Expense Statement

Holiday Inn North Fossil Creek

Employee

Name Scott Nadel

SSN

Location

Corporate Office

Emp #

Position COO

Manager

From 7/20/2011

To 8/3/2011

Date	Account	Description	TOTAL
7/19/2011	Meals	Tetco - Sandwich	\$7.57
7/20/2011	Meals	Tetco - Sandwich	\$4.32
7/21/2011	Gas	Fuel	\$50.31
7/21/2011	Meals	Market Street - Food	\$5.39
7/21/2011	Meals	Tetco - Sandwich	\$7.57
7/25/2011	Meals	Tetco - Sandwich	\$8.84
7/25/2011	Meals	Smoothie King	\$8.85
7/25/2011	Fuel	Fuel	\$35.56
7/26/2011	Meals	Tetco - Sandwich	\$11.89
7/26/2011	Meals	Albertson's - Meals	\$15.70
7/26/2011	Miscellaneous	Miscellaneous Purchase	\$3.50
7/28/2011	Fuel	Fuel	\$18.80
7/31/2011	Meals	Fuel	\$38.59
7/31/2011	Meals	Meals	\$12.95
7/31/2011	Meals	Meals	\$26.85
8/1/2011	Miscellaneous	Walgreens - Miscellaneous Item	\$4.95
8/2/2011	Meals	Tetco - Sandwich	\$4.32
8/2/2011	Meals	Meals	\$1.94
8/3/2011	Meals	American Airlines	\$507.00

Signature

Approval

Sub Total
Advances

\$ 774.34

REIMBURSEMENT TOTAL

\$ 774.34

Invoice No.

Expense Statement

Holiday Inn North Fossil Creek

Employee

Name Scott Nadel

Emp #

SSN

Position COO

Location Corporate Office

Manager

From 8/4/2011

To 8/21/2011

Date	Account	Description	TOTAL
8/4/2011	Meals	Meals	\$3.89
8/5/2011	Meals	Meals	\$8.73
8/8/2011	Meals	Meals	\$12.50
8/8/2011	Meals	Meals	\$8.68
8/8/2011	Baggage Fees	Luggage Fees	\$25.00
8/9/2011	Meals	Meals	\$31.61
8/10/2011	Meals	Meals	\$2.40
8/13/2011	Meals	Meals	\$51.46
8/18/2011	Meals	Meals	\$64.56
8/17/2011	Meals	Meals	\$40.49
8/21/2011	Luggage Fees	Luggage Fees	\$9.00
8/21/2011	Luggage Fees	Luggage Fees	\$25.00
8/21/2011	Meals	Meals	\$3.29
8/21/2011	Meals	Meals	\$4.10
8/22/2011	Meals	Meals	\$11.89
8/22/2011	Meals	Dinner with Elko GM's	\$43.10
Sub Total Advances			\$ 343.80
REIMBURSEMENT TOTAL			\$ 343.80

Signature Scott Nadel

Approval

Invoice No.

Expense Statement

DMC HOTELS

Employee

Name Scott Nadel Emp #
 SSN Position COO
 Location Corporate Office Manager

From 7/22/2011
 To

Date	Account	Description	TOTAL
8/1/2011	Linkedin	Linkedin	\$99.95
7/29/2011	Matt Grant	Website marketing SCN Hotel Mgt Setup	\$360.00
7/22/2011	Matt Grant	Email Setup	\$45.65
8/1/2011	Regus	Aug And Sept Rent	\$199.00
8/10/2011	Emax	Initial Set up of Website Webhosting	\$750.00
8/10/2011	Emax	Initial Email Set up webhosting	\$35.88
8/10/2011	Emax	Initial Set up fee Of Website	\$1,000.00
		Sprint - Aug	\$150.00
Sub Total			\$ 2,640.48
Advances			
REIMBURSEMENT TOTAL			\$ 2,640.48

Signature Scott nadelApproval

Welcome to Texaco!
Get the Rewards you
deserve. It's FREE!

Texas #422
2528 Nechesse Blvd Fort Worth TX
Star 00303884

Credit Card Receipt

BARNE/SCOTT C

XXXXXXXXXX0760 E/MAS/REWARD
Sandwich P 0.99

Items: 1	Subtotal	6.99
Sales Tax 1		0.58
Total		7.57

Indoor Credit (USD\$) \$7.57

Invoice: 0475406
Auth: 515865

You could be earning
money. Ask Us Now!

*** Customer Copy ***

See application
about how to Earn
REWARDS with a
Chevron and Texaco
Personal
Credit Card!

09/17/11 07:13:20

Get your Freedom
Card. Earn Points.
Spend like cash!

Welcome to Texaco!
Get the Rewards you
deserve. It's FREE!

Texas #422
2528 Nechesse Blvd Fort Worth TX
Star 00303884

Credit Card Receipt

BARNE/SCOTT C

XXXXXXXXXX0760 E/MAS/REWARD
All other 3.99

Items: 1	Subtotal	3.99
Sales Tax 1		0.33
Total		4.32

Indoor Credit (USD\$) \$4.32

Invoice: 0475406
Auth: 437251

You could be earning
money. Ask Us Now!

*** Customer Copy ***

See application
about how to Earn
REWARDS with a
Chevron and Texaco
Personal
Credit Card!

09/15/11 07:20:11

Get your Freedom
Card. Earn Points.
Spend like cash!

Taste of Marketstace
11725 Dallas Parkway
Frisco, TX

Date: 07/21/11
Time: 15:24
Invoice # 73773

Master Card
Card Sale
XXXXXXXXXX0760

Pump Gallons Price
10 13.788 \$ 3.040

Product amount
Unleaded \$ 50.31
TOTAL SALE \$ 50.31

Approval # 088142
REF : 901779

Thank you

MARKET
STREET

Purchase \$ 5.35
MARKET CARD
APRIL 2 2008
Card # 45
07/21/11 15:25
SPRINGER

All items
TAX 0.00
TOTAL \$ 5.35

SUB TOTAL
TOTAL TAX
TOTAL
CREDIT
TOTAL \$ 5.35

ISI next time call 0760
CHANGE
Total number of items sold = 2

Cashier: 0501 Name: CUEL STON ON 0501
Store: 0502 POS 045 Transaction: 2500
Thursday, July 21, 2011 03:25 PM

Visit us online at
www.marketstreetunited.com
1199 N. Dallas Parkway, Frisco, TX 75034
You could have saved 4 points
toward a \$100 reward with today's
purchases. Ask us how to sign up today.
It's quick and easy.

7/21/11

7/21/11
We come to let you
feel the rewards you
deserve. It's FREE!

Interact
2008 March 10th Fort Worth
0100000000

Interact Card Receipt
Interact Card #
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Interact Card #0760

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Interact Card #0760

PLEASE TO RETAIL
Get the Rewards you
deserve. It's FREE!

10/20/11

2520 Reichen Blvd Fort Worth TX
STW 00363004

Credit Card Receipt

MADEL/SCOTT

XXXXXXXXXXXX2168

XXXXXXXXXXXX2168

Sandwich I 3.99

Sandwich P 3.99

Items: 2 Subtotal 7.98

Sales Tax 0.66

Total 8.64

Amount (Credit/USD) 8.64

Invoice: 8418039

Partial: 7543.9

You could be earning
money. Ask Us Now!

See Customer Copy ***

See application
about how to EARN
REWARDS with a
Chevron and Texaco
Personal
Credit Card

009096e100851011 07/25/11 23:10:31

Get your Freedom
Card. Earn Points.
Spend like cash!



Smoothie King #404
2809 Preston Road Suite 1220
Frisco TX 75034
972.712.7030

Check 5
James W.
Front Counter

Tab SCOTT
7/25/2011
8:45 AM

Angel Food Large 7.99

Subtotal 7.99

Sales Tax 0.66

TOTAL 8.65

Mastercard -8.65

Acct: XXXXXXXXXX2168

Approval APT62570

CHANGE DUE 0.00

BE THE ACTIVE INGREDIENT



CHK000050010725

*** REPRINT *** REPRINT *** REPRINT ***

7-ELEVEN

2551 Meacham Blvd

Ft. Worth, Tx 76111

SHELL

57543199103

2551 MEACHAM BLVD

FT WORTH TX

76137

07/25/2011 07:51:21 AM 372602155

XXXX XXXX XXXX 2168 MASTERCARD

INVOICE 210013

AUTH 077978

PUMPE 14

REGULAR

PRICE/GAL

9.7236

3.659

FUEL TOTAL

\$ 35.58

Subtotal = \$ 35.58

Tax = \$ 0.00

*** REPRINT *** REPRINT *** REPRINT ***

Total = \$ 35.58

CREDIT

\$ 35.58

*** REPRINT *** REPRINT *** REPRINT ***

Save 10cents/gal instantly at Shell when
you earn 100 points at Kroger.

Pick up a brochure at your local Shell
for more details.

*** REPRINT *** REPRINT *** REPRINT ***

Welcome to Jetco!
Get the Rewards you
deserve. It's FREE!

Jetco #422

2529 Meacham Blvd Fort Worth TX

STN# 09303884

Credit Card Receipt

HADEL/SCOTT

XXXXXXXXXXXX2168

E/MASTERCARD

Sandwich C

6.991

All Americ

3.991

Items: 2

Subtotal

10.98

Sales Tax 1

0.91

Total

11.89

Indoor Credit (USDs)

\$11.89

Invoice#: 8418412

Auth#: 141310

You could be earning
money. Ask us how!

*** Customer Copy ***

See application
about how to EARN
REWARDS with a
Chavon and Texaco
Personal
Credit Card!

0912060135051812 07/26/11 20:23:01

Get your Freedom
Card. Earn Points
Spend like cash!

Albertsons Savon

ALBERTSONS NOV 15 18 232 2120
 5TH FLOOR - MICHAEL HERNANDEZ

9/26/11

1/26/11 18 416 04 0345 127

GRILLERY

11/26/11 18 416 04 0345 127

11/26/11 18 416 04 0345 127

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11/26/11 18 416 04 0345 127

*** SUBTOTAL *** 15.93
 *** TAX *** .77
 *** TOTAL *** 16.70

AC-11 2168
 MC/VISA

CHARGE

7-ELEVEN
 2651 MEACHAM BLVD
 FORT WORTH TX 76111
 8172222188
 STORE#: 34095
 On Thank Heaven
 for 7-Eleven!

1 Shop Med Sellable
 1 Lotto Sale

SUBTOTAL
 SALES TAX ON 1.09
 TOTAL DUE
 DEBIT

ACCT#: *****0760
 ACCT TYPE: CDA
 APPROVAL#: 000391
 APPROVAL TIME: 173220
 MAGNETIC

STORE#: 34095
 TERM: 00073409501 08
 TERM SEON: 908780
 REF#: 95000 30 004 7
 APPROVED

AUTH CODE: 0

1.398
 2.00
 9.99
 0.11
 3.50
 3.50

CUSTOMER AGREES TO PAY THE ABOVE
 TOTAL AMOUNT ACCORDING TO THE CARD
 HOLDERS AGREEMENT

FRESH BAKED COOKIES ONLY 2 FOR 99 CENTS
 FRESH BAKED BROWNIES
 1/401/09/05 TR9555 07/26/2011 05:02 on

103588 PAPER 71 (PART 1)

IMPROVED EDITIONS! \$12.90

YOU CAN GET THE BEST OF BOTH WORLDS
HONEY, WE'VE FOUND IT

xxf xduj jdujstij xxi

SEE APPLICATION
HOW EASY TO USE
TENSORS WITH
STURON AND STERON
PERFECT
EASY TO USE

1970-11-16 12:01 PM EST

pick up a brochure at your local Shell
for more details.

7/21/2011

pick up a brochure at your local Shell for more details.

7/27/2011